

ANNUAL REPORT
OF THE
Officers
OF THE
Town of West Rutland
VERMONT

For the Year Ending December 31st

1952

THE TUTTLE PUBLISHING COMPANY, INC.
EDWIN F. SHARP, *Lessee*
RUTLAND, VERMONT

TABLE OF CONTENTS

Town Warning	3
School Warning	4
Graphs	5
Town Officers	7
Auditors' Report	8
Overall Budget	9
Taxes Raised 1952	10
Balance Sheet, Dec. 31, 1952	12
Statement of Cash Receipts and Disbursements	13
List of Insurance in force	15
Town Treasurer's Reports	16
Vt. Department of Social Welfare	19
Selectmen's Orders Drawn:	
General Account	20
Poor Account	25
Recreation Account	26
Recreation Report	27
Orders Drawn—Highway Account	30
Report of School Nurse	32
Public Health Nurse	33
School District Treasurer's Report	35
School District Budget	36
School District Orders Drawn	37
School District Statistics	41
School District Salaries	41
School Superintendent's Report	42
Vital Statistics	46
Tax Collector's Report	49
Uncollected Taxes	51
Reports of West Rutland Library Association	56
Fire District Report	58
Fire District Orders Drawn	59

WARNING

The legal voters of the Town of West Rutland in the County of Rutland and State of Vermont, are hereby warned to meet at the Town Hall in said Town on the first Tuesday of March, being the 3rd. day of March, A. D. 1953, at nine o'clock (9:00) A. M. to act on the following business:

1. To elect all necessary Town Officers as required by law.
2. To vote on the following questions:—
 - (a) Shall license for the sale of malt and vinous beverages be granted in this Town?
 - (b) Shall spirituous liquors be sold in this Town?
3. To act upon the annual reports of the Town Officers.
4. To see if the town will empower and authorize the Selectmen to appoint one or two Road Commissioners?
5. Shall the town vote to authorize the Selectmen to borrow money to meet the demands of current expenses of the Town, until funds can be realized from taxes?
6. Shall the town vote that NO advertising structure, device or display may be erected in the Town of West Rutland WITHOUT written permission of the Board of Selectmen?
7. Shall the Town vote a tax on the Grand List for Library expenses, and if so, how much?
8. Shall the Town vote a tax on the Grand List for the recreation of Town children, and if so, how much?
9. Shall the Town vote a tax on the Grand List for the expenses of maintaining and repairing Town Highways, and if so, how much?
10. Shall the Town vote to spend not less than \$25.00 per mile for maintenance and improvement of town highways in order to take advantage of the provisions of No. 4913 of the Vermont Statutes, Revision of 1947?
11. Shall the Town vote to defray the expenses of surety bonds for the Town Officers where bonds are required by law?
12. Shall the Town vote to appropriate the sum of \$100.00 for payment of expenses for the proper observance of Memorial Day?
13. Shall the Town vote to exempt from taxes for a period of ten years all and any new workshops, factories and mills in the same, whose construction will begin A. D. 1953 and will employ 25 or more persons who are taxpayers in West Rutland?
14. Shall the Town vote to exempt from taxes for a period of five years all buildings whose construction will begin A. D. 1953, USED AND OCCUPIED exclusively as a home and appraised by the listers in the Grand List, exclusive of land, not more than \$5,000.00 and not less than \$800.00?
15. Shall the Town vote to pay current taxes direct to the Town Treasurer and if so, on what dates, and whether or not a discount shall be allowed?
16. Shall the Town vote a tax of five cents (\$.05) on the Grand List for the support of the Rutland Hospital, said sum of money to be appropriated for the support of said hospital ONLY in the event the legal voters of the City of Rutland at their 1953 annual meeting vote to appropriate a sum equal to five cents on the Grand List of said City, for the support of said hospital?

17. Shall the Town vote to empower the Selectmen to discontinue all present residential and business numbers now in existence and re-number same correctly in accordance with plans to be drawn by competent draftsmen and submitted to and approved by the Board of Selectmen?

18. Shall the Town vote a tax on the Grand List to pay debts and defray the expenses of the Town and if so, how much?

19. Shall the Town authorize the selectmen to sell 75 acres, more or less, of present Town Farm acreage extending southwest to Town Farm House and connecting or adjoining property presently owned by EARL PARKMAN.

(Selectmen's Note) Above Article is presented to the voters of the Town of West Rutland, as a courtesy to the Prudential Committee, they being interested parties. A representative of the so-called Prudential Committee will explain the above to the voters, as to its merits, necessity etc. which in the opinion of the Selectmen concerns us all greatly.

20. To act on any other Town business which may legally come before the Meeting.

THOMAS MCGANN,
HENRY KUPFERER,
ALBERT WASIK,
Selectmen.

Dated at West Rutland, Vermont, February 2, 1953.

Ballot boxes for the election of Town Officers will open at 9:00 A. M. and close at 2:00 P. M.

1953 Taxpayers Business Meeting to act upon Articles 3 through 20 will be held at 2:00 P. M.

TOWN SCHOOL DISTRICT WARNING

The legal voters of the Town School District of the Town of West Rutland in the County of Rutland and State of Vermont, are hereby warned to meet at the Town Hall in said Town on the first Tuesday in March A. D. 1953 at 9:00 A. M. to act on the following business:—

1. To elect all Town School District Officers as required by law.
2. To see if the Town District will vote a tax on the Grand List to pay the debts and defray the expenses of the Town School District, and if so how much?
3. To see if the Town School District will authorize its board of School Directors, or other proper officers, to borrow money to meet demands of current expenses of the Town School District, until funds can be realized from taxes.
4. To act on any other Town School District business which may legally, come before the Meeting.

THOMAS MCGANN,
HENRY KUPFERER,
ALBERT WASIK,
Selectmen.

Dated at West Rutland, Vermont, February 2, 1953.

1953 Business Meeting to act upon Articles 2 through 4, will be held immediately following the Business Meeting of the Town.

TOWN INDEBTEDNESS

Year Ending	
Dec. 31, 1948	None
Dec. 31, 1949	None
Dec. 31, 1950	None
Dec. 31, 1951	10,000
Dec. 31, 1952	10,000

1" = \$50,000

GENERAL—TREASURER'S REPORT

Year Ending	
Dec. 31, 1948	25,864.02
Dec. 31, 1949	34,243.11
Dec. 31, 1950	42,326.42
Dec. 31, 1951	32,817.87
Dec. 31, 1952	26,436.05

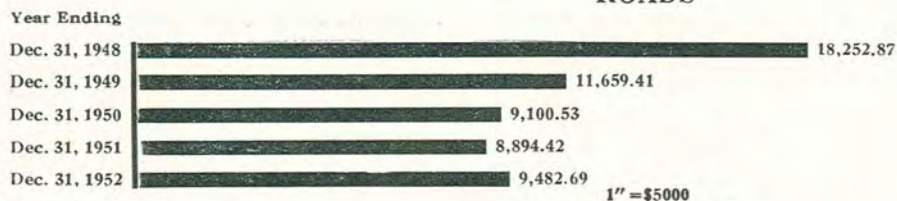
1" = \$10,000

POOR TOTAL ORDERS DRAWN

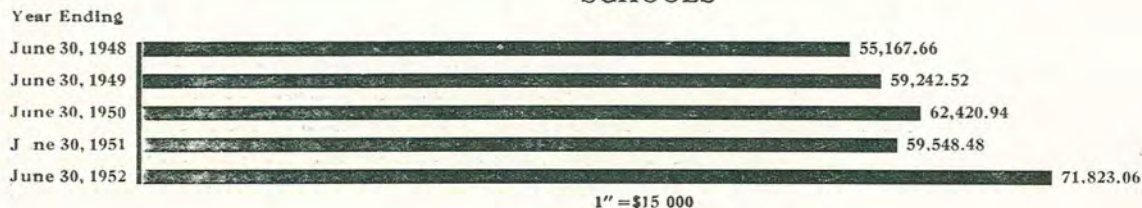
Year Ending	
Dec. 31, 1948	3163.30
Dec. 31, 1949	3511.77
Dec. 31, 1950	3764.87
Dec. 31, 1951	7300.35
Dec. 31, 1952	7500.22

1" = \$2500

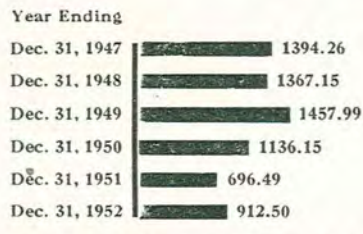
ROADS



SCHOOLS



DELINQUENT TAXES



NOTE: Comparison of tax uncollected at the end of each year and applying to that year only.

TOWN OFFICERS

Moderator—John L. Battles

Town Clerk—Victor A. Seigny

Town Treasurer—Mary A. LaBelle

Selectmen—Thomas McGann, Henry Kupferer, Albert Wasik

School Directors—Earl H. Bishop, Francis Mumford, Frances Smolinski

Road Commissioner—Adolph Werchenski

Listers—Louis Marsh, John Salengo, Edward McNeil

Auditors—Mary R. St. Louis, Charles A. Piper, John L. Battles

First Constable—Stanley Pietryka

Second Constable—Wilbrod Trepanier

Grand Jurors—John Wasik Sr., Arthur Anderson, Henry Smyrski

Town Law Agent—L. R. Noble

Tree Warden—Harold Peterson

Collector of Taxes—James K. McCarthy

Trustee of Public Money—Philius Prenevost

Overseers of the Poor—Selectmen

AUDITOR'S REPORT
To the Taxpayers of West Rutland, Vermont

We have examined the balance sheets of the Town of West Rutland as of December 31, 1952, and the related statement of cash receipts and disbursements for the year then ending.

The list of taxes levied for 1952 and prior years' uncollected taxes, were accounted for by collections or abatements or taxes in the collector's hands at the end of the year. Payments to the Town by the State of Vermont, as confirmed to us by the Auditor of Accounts, were accounted for.

We examined approved orders for disbursements, which we satisfied ourselves were correct.

In our opinion the balance sheet and the related statement of cash receipts and disbursements present fairly the position of the Town of West Rutland at December 31, 1952, and the transactions of the year then ending.

MARY ST. LOUIS,
JOHN L. BATTLES,
CHARLES A. PIPER,
Auditors.

**OVERALL BUDGET TO BE MET BY 1953
TOWN AND SCHOOL TAXES**

Fund	Estimated Requirements	
	Amount	Tax Rate
School	\$52,000.00	\$2.30
Road	6,800.00	.30
Library	2,264.00	.10
Recreation	2,264.00	.10
Total other than General Fund	\$63,328.00	\$2.80
*General and Poor Operating Expenses	\$34,000.00	\$1.50
GRAND TOTAL	\$97,328.00	\$4.30

GRAND:LIST—\$22,646.00

*Above tax will not include any permanent improvements or new construction.

Also must absorb more than \$4,000.00 in tax discounts, if 4% discount is voted.

TOWN OF WEST RUTLAND

Year Ending December 31, 1952

TAXES RAISED

Town Grand List (Including Polls)	\$22,646.00
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Town Tax Rates		Tax Levied
General	\$1.45	\$32,836.28
School	2.30	52,085.80
Highway	.35	7,926.10
Library	.10	2,264.60
Recreation	.10	2,264.60
	<hr/>	<hr/>
	\$4.30	\$97,377.38
County Tax	.03	679.78
Fire District	.60	7,314.00
	<hr/>	<hr/>
	\$4.93	\$105,371.16
Old Age Assistance		3,948.00
		<hr/>
		<u>\$109,319.16</u>

Taxes Levied:

Property	\$99,085.35	
Polls	6,285.81	
Old Age Assistance	3,948.00	\$109,319.16
	<hr/>	<hr/>

Accounted for as follows:

Collected	\$103,039.85	
Dist. All'd	4,126.61	
Uncollected to		
Collector	2,152.70	\$109,319.16
	<hr/>	<hr/>

Division of Collections:

	Total	Discount and Treasurer's Salary	Net Trans. to each account
School	\$52,085.80		\$52,085.80
Highway	7,926.10		7,926.10
Recreation	2,264.60		2,264.60
Library	2,264.60		2,264.60
Fire District	7,193.10	\$ 71.93	6,833.45
		287.72	
General*	31,305.65		31,305.65
	<hr/> \$103,039.85	<hr/> \$359.65	<hr/> \$102,680.20

*General Includes Old Age Assistance Tax and County Tax.

General Account absorbs ENTIRE discount on Town Taxes amounting to \$4,126.61

TOWN OF WEST RUTLAND

Balance Sheet—December 31, 1952

ASSETS	General	Recreation	Highway	School
Cash (see statement next page)	\$4,037.87	\$41.67	\$461.92	\$58,033.40
Delinquent Taxes (estimated collectable)	1,000.00			
TOTAL ASSETS	\$5,037.87	\$41.67	\$461.92	\$58,033.40
LIABILITIES				
Notes Payable	\$10,000.00			
Deficit	4,962.13			
Surplus		\$41.67	\$461.92	\$58,033.40

TOWN OF WEST RUTLAND AND SCHOOL DISTRICT

Statement of Cash Receipts and Disbursements, Ending December 31, 1952

	General	Recreation	Highway	School
Cash Balance, December 31, 1952	\$ 1,346.00	\$ 826.92	\$ 11,53.38	\$57,984.17
Receipts:				
Taxes—Current	31,305.65	2,264.60	7,926.10	52,085.80
Delinquent and Interest	1,507.57			
Borrowings	20,000.00			
From State Treasurer				
Maintenance of State Aid Roads—Retreatment	1,445.44			
Town Highways	1,916.25			
State Aid Construction	359.03			
Forest Stumpage Tax—Sale of timber from State				
Forest	162.64			
State Share—Forest Fires	211.04			
Porcupine Bounties	8.50			
Winter Maintenance			865.13	
Education				15,026.61
Education Home Bound Child				25.50
Group Hospitalization				304.20
American Legion Insurance				149.67
Rentals—Town Hall	1,052.00			
Town Farm	549.96			
Licenses—Beer Licenses	765.00			
Dog License	437.25			
Tuition				4,251.76
Prize Speaking				28.75

TOWN OF WEST RUTLAND AND SCHOOL DISTRICT

Statement of Cash Receipts and Disbursements Ending December 31, 1952—Continued

	General	Recreation	Highway	School
Refunds:				
Anton Johnson, expense	\$450.00			
Mrs. C. Ostrander, resurfacing driveway	35.55			
Road Machine Tire Sale	150.00			
Fire Dist. #1, State Audit Cost portion	44.15			
Fire Dist. #1, amount paid Town Treasurer for collection of Fire Dist. tax (1% of total)	71.93			
Dist. allowed for Fire Dist. Tax Collections (4%)	287.72			
Collector of Internal Revenue	13.30			
Disbursements:				
Selectmen—Exclusive of \$6,000.00 transferred to Road Account	\$50,580.89			
Overseer's of the Poor Orders	7,500.22			
Recreation		\$3,049.85		
TOTAL DISBURSEMENTS	\$58,081.11	\$3,049.85	\$9,482.69	\$71,823.06
Opening Balance plus Receipts	\$62,118.98	\$3,091.52	\$9,944.61	\$129,856.46
Less Total Disbursement	58,081.11	3,049.85	9,482.69	71,823.06
CASH BALANCE ON HAND DECEMBER 31, 1952	\$ 4,037.87	\$ 41.67	\$ 461.92	\$ 58,033.40

TOWN OF WEST RUTLAND

INSURANCE DECEMBER 31, 1952

	Held by	
	Selectmen	School Directors
Surety Bonds of Town Officers:		
Mary A. LaBelle, Treasurer	\$10,000.00	\$5,000.00
James K. McCarthy, Tax Collector	1,000.00	1,000.00
V. A. Sevigny, Town Clerk	1,000.00	
Earl H. Bishop		1,000.00
Francis L. Mumford		1,000.00
T. A. Mullaney (Deceased)		1,000.00
Albert Wasik, Selectman	2,000.00	
Stanley Pietryka, Constable	1,000.00	
A. Werchenski, Road Commissioner	2,000.00	

Fire Insurance

Main St. School—	
Bldg. and Contents	310,000.00*
Pleasant St. School	24,000.00*

Fire and Extended Coverage Insurance:

Town Hall Building	50,000.00
Furniture	2,000.00
Skating Rink Shelter	500.00
Town Farm—Almshouse Building	8,000.00*
Furniture	500.00*
Barn	4,000.00*
Town Garage	2,500.00

*80% co-insurance

TREASURER'S REPORTS

General Account

Balance December 31, 1951:

General	\$1,346.00
Recreation	826.92

\$ 2,172.92

Receipts as summarized below

140,393.13

Total Receipts plus cash balance

142,566.05

Less Disbursements as summarized below

138,486.51

Balance December 31, 1952

General	\$4,037.87
Recreation	41.67

\$ 4,079.54

RECEIPTS

Total Taxes and Water Rents Collections (Deposited in General Account and later transferred)

Taxes	\$103,039.85
Water Rents	8,245.60
Proctor Trust Co., Loans	20,000.00
J. K. McCarthy—Delinquent Taxes and interest	1,507.57
V. A. Sevigny—Dog Licenses	437.25
Green Mt. Marble Corp., rent	955.00

SELECTMEN:

Town Hall Rent	97.00
Town Farm Rent	549.96
Beer Licenses	765.00
Sale of Tires	150.00

OVERSEER'S OF THE POOR—REFUNDS:

Anton Johnson	450.00
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STATE TREASURER:

State Aid Roads	\$1,445.44
Town Highways	1,916.25
State Aid Construction	359.03
Forest Stumpage Tax	162.64
Forest Fire—refunds	211.04
Porcupine Bounties	8.50

Mrs. C. Ostrander—Resurfacing Refund	35.55
Collector of Internal Revenue	13.30
Fire Dist. #1—Portion of State Audit	44.15

TOTAL	<u>\$140,393.13</u>
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DISBURSEMENTS

Selectmen's Orders:

General	\$ 26,436.03
Poor	7,500.22
Recreation	3,049.85
Proctor Trust Co.—Repayment of Loans	20,000.00

Taxes Transferred:

School District	\$52,085.80	
Highway	7,026.10	
Library	2,264.60	
	<u> </u>	62,276.50

Taxes and Water Rents transferred to

Fire Dist. #1	6,833.45	
Water Rents	8,245.60	
	<u> </u>	15,079.05
County Tax		669.96
Old Age Assistance		3,474.90
TOTAL		<u>\$138,486.51</u>

RECREATION ACCOUNT

Cash Balance, December 31, 1951	\$ 826.92	
Receipts from Current Taxes	2,264.60	
		<u>\$3,091.52</u>
Less Disbursements (See Orders Drawn)		<u>3,049.85</u>
Cash Balance December 31, 1952		<u><u>\$ 41.67</u></u>

HIGHWAY ACCOUNT

Cash Balance, December 31, 1951		\$1,153.38
Receipts:		
From Current Taxes	7,926.10	
State Treasurer—		
Winter Maintenance	865.13	
		<u>8,791.23</u>
Total Receipts—plus cash balance		<u>\$9,944.61</u>
Less Disbursements (See Orders Drawn)		<u>9,482.69</u>
Cash Balance December 31, 1952		<u><u>\$ 461.92</u></u>

DOG ACCOUNT

182 Licenses issued at \$2.00	\$364.00	
6 " " 6.00	36.00	
22 " " 3.00	66.00	
2 " " 9.00	18.00	
1 " " 1.00	1.00	
		<u></u>
Total received for Licenses Issued		\$ 485.00
Less Fees at 25c for 213 Licenses Issued		<u>53.25</u>
Remitted to Town Treasurer		<u><u>\$ 431.75</u></u>

I hereby certify that the above is a true statement of money handled by me for Dog Licenses for the year 1952.

Attest: V. A. SEVIGNY,
Town Clerk.

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is our seventeenth annual report to the citizens of the Town of West Rutland on State payments in your municipality of various types of assistance and welfare during 1952.

The total number of recipients in the State has remained stable for two years but expenditures are larger by reason of increases in payments to meet increased costs for food, fuel, rents and services. Funds for the support of these programs were derived from the Federal Government, 63.3 percent, State Government 34.8 percent and Town or City 1.9 percent. Total administrative expenses for the four types of Public Assistance were 4.1 percent.

Old Age Assistance	\$17,152.00
Aid to the Blind	.....
Aid to Dependent Children	2,903.00
Aid to the Disabled	1,668.00
Committed Children	605.29
	<hr/>
	\$22,329.29
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W. ARTHUR SIMPSON,
Commissioner.

SELECTMEN'S ORDERS DRAWN
January 1, 1952 to December 31, 1952

GENERAL ACCOUNT

No. of Orders	Name and Purpose	Amount
12	C. V. Public Service Corp. Traffic & Town Hall Lights	\$190.81
1	Capitol City Press, Document Register	9.75
6	Potters Garage, repairs on town equipment	116.18
19	T. A. Mullany, Janitor Service	1,029.23
5	Edward Mullany, Janitor Service	270.85
1	Novak Printing Co., Order sheets and binders	28.00
4	Charles Marro, Collection fees	108.72
1	Wilbrod Trepanier, Collection fees	2.00
1	Bloomer & Bloomer, Collection fees	6.33
2	S. E. Smith Estate, Town Hall Coal	652.80
5	R. C. Thrall & Son, labor and materials at Town Hall	126.34
4	Terry Bros., supplies for tractor	22.58
12	C. V. Public Service Corp., street lights	2,864.28
4	Tuttle Stationery Co., cards, tax books, etc.	48.46
8	Edwin Sharp, Town Reports \$380.00; Ballots etc. \$153.78	533.78
1	Dr. F. J. Smolinski, Health Officer salary	200.00
1	H. M. Kupferer, collect call from Brattleboro	1.06
1	Chas. A. Piper, auditing	125.00
1	John L. Battles, auditing	125.00
1	Mary R. St. Louis, auditing	125.00
2	Thomas McGann, salary	250.00
2	Albert Wasik, salary	250.00
2	H. M. Kupferer, salary	250.00
4	Proctor Trust Co., payment of loans and discounts	20,221.95
5	M. A. LaBelle, Treasurer, salary and services	1,393.19
2	Mary R. St. Louis, typing and mailing Town Reports	178.00
1	Wheeler and Clark, dog tags	11.27
1	American Legion, Memorial Day expense	100.00
1	James O'Shea, calcium chloride	175.00
1	Louis Marsh, Lister services	269.67
1	John Salengo, Lister services	251.75
1	Edward McNeil, Lister services	249.75

2	Burroughs Adding Machine Co., supplies and service	\$11.91
1	Graybar Electric Co., arrow traffic light	24.86
2	Gay's Express, transportation charges	5.43
2	Jos. Duskiewicz, labor on traffic lights	25.00
2	Stanley Pietryka, forest fires	311.18
1	County Treasurer, County Tax	669.96
1	State Treasurer, Clarendon Road Patrol	181.00
1	Warren H. Brown, Surety Bonds	118.00
1	Richmond Office Equipment Co., supplies	33.85
4	M. A. LaBelle, Treas., Town's Share—Social Security	36.38
1	D. B. Smith Co., 6 fire pumps	90.00
1	Geo. W. Neil, Agt., freight on pumps	2.37
2	W. C. Landon Co., hoses for pumps	39.60
1	Chas. Wetmore, cement mixer repairs	6.15
1	W. R. Fire Dist. #1, Town Hall Water Rent	102.50
1	W. R. Fire Dist. #1, labor and material—Depot Bridge	122.55
5	Bennett Bell Agency, insurance policies	620.88
1	State Treasurer, Old Age Assistance Tax	3,474.90
1	C. J. Smith Agency, insurance policy	62.24
2	S. C. Dorsey Agency, insurance policies	184.92
2	Seigny's Inc., Misc. supplies	103.98
1	State of Vermont, auditors services	339.58
1	State Treasurer, assessment tax	804.60
1	Vermont Agricultural Estension Service, Assessment	283.21
1	F. Cain, removing ashes etc. from Town Hall	25.00
1	Wm. Colvin, trucking	4.00
1	Jas. Harrison, labor at Whipple Hollow Cemetery	50.00
3	Mrs. M. Leamy, services at 3 elections	18.00
3	Philius Prenevost " "	18.00
3	Chas. Piper " "	18.00
3	Mrs. M. Dwyer " "	18.00
3	Wm. Dandrow " "	18.00
3	V. A. Seigny " "	18.00
2	M. R. St. Louis " "	18.00
2	T. A. Mullany " 2 "	12.00
2	N. Vondette " "	12.00
1	James Young " 1 "	6.00
1	Edw. McNeil " "	6.00
1	Adam Socinski " "	6.00
1	B. Duskiewicz, " "	6.00
1	Leon Drzeswiczewski " "	6.00

1	John L. Battles, services at 1 election	\$ 6.00
1	John Wasik, Sr. " "	6.00
1	Edw. Mullany " "	6.00
4	Geo. Parker, police duty and elections	36.50
3	Stanley Pietryka, police duty and elections	29.50
2	Wilbrod Trepanier, police duty	20.50
1	Stanley Brezniak, police duty	12.50
1	Harold Wilkins, police duty	11.50
3	James Gilfeather, P. M., supplies \$80.52; Reports \$28.50	109.02
1	Jos. Chrucial, outside fire district patrol	18.09
1	Jos. Skaza, outside fire district patrol	9.00
3	Rutland Herald, advertising, taxes and dump	29.40
2	V. A. Sevigny, services \$56.75; recordings \$59.00	115.75
1	C. D. Spaulding, sharpening mower	2.00
1	Jos. Duskiwicz, labor and material, Town Hall lights	167.42
1	H. Marks, cleaning cesspools	120.00
1	Jos. Wells, cleaning cesspools	45.00
2	S. Sankowski, labor at Pleasant St. Cemetery	75.60
6	M. A. LaBelle, Treas. Road Acct. Advancement	6000.00
4	A. Werchenski, repairing small bridges	41.35
1	Peter Tyminski, labor on tractor	7.50
1	Edw. Fabian, drainage construction, Polish Church	1,385.00
1	A. Werchenski, truck and labor, Clark Hill Bridge	115.05
1	Jos. Maciejewski, labor, Clark Hill Bridge	27.90
1	A. Morowski, labor, Clark Hill Bridge	40.05
1	Frank Monohan, labor, Clark Hill Bridge	25.00
1	S. Tyminski, labor, Clark Hill Bridge	25.65
1	Quality Lumber Co., supplies, Clark Hill Bridge.	24.80
1	S. Tyminski, sanding sidewalks	4.50
1	A. Werchenski, truck and labor on sidewalks	19.18
3	Frank Tyminski, plow and sand on sidewalks	28.50
6	Edw. Fabian, plow and sand on sidewalks	209.97
1	A. Werchenski, guard rail on Dewey Avenue	24.65
2	Glenn Belden, posts for guard rails	16.00
2	Brighton Steel Co., Manganese Steel Blades	77.98
1	R. C. Harmon, sander repairs	7.50
2	Seward Sales & Service, tractor repairs & parts	145.10
1	Stanislaus Godzik, 7 rabbits killed by dogs	16.00
7	Porcupine Bounties—J. Bresniak 2, R. Wener 1, F. Salengo 2, D. Taggart 2, E. John- son 1, W. Davis 5, B. Zuk 1	7.00

1	Wallace Fish, truck & labor, Crescent, Fairview and Woodward	\$23.80
1	Gawet & Son, truck & labor, Crescent, Fairview and Woodward	30.60
2	A. Werchenski, truck & labor, Crescent, Fairview and Woodward	40.95
1	State Treasurer, Grader and Roller, Crescent, Fairview and Woodward	173.87
1	R. D. Barker, peastone and sand, Crescent, Fairview and Woodward	281.55
2	State Highway Dept., tar products	692.33
1	Jas. Harison, planks, W. Hollow Bridge	226.71
2	Holmes Iron Co., materials, W. Hollow Bridge	68.29
1	A. Werchenski, truck and labor, W. Hollow Bridge	83.48
1	W. Godlewski, labor, W. Hollow Bridge	25.65
1	S. Tyminski, labor, W. Hollow Bridge	27.00
1	Geo. Sherman, shovel rental	10.00
2	Rutland Road Machine Co., culverts	170.31
1	Arthur White, driver	7.00
1	A. Werchenski, hauling gravel, cutting grass etc.	228.10
1	Quality Lumber Co., lumber	16.32
1	Robt. Greer, truck and trailer	53.50
1	State Treasurer, labor and equipment	377.13
1	Town of Castleton, grader and operator	65.60
3	Chas. Pecor, 256 yds. gravel, State Aid #3	25.60
4	John Burke, 3824 yds. gravel, State Aid #3	382.40
3	Robt. Greer, machines and operators, State Aid #3	579.75
5	R. McMorro, truck, State Aid #3	298.60
4	Francis Connors, truck, State Aid #3	296.00
4	Anthony Fabian, truck, State Aid #3	517.60
4	Theo. Drozd, truck, State Aid #3	258.80
4	Geo. Pelkey, truck, State Aid #3	235.00
2	R. J. Creed, truck, State Aid #3	156.40
4	Idwal Pritchard, truck, State Aid #3	212.80
1	John Fabian, truck, State Aid #3	10.20
5	A. Werchenski, truck, State Aid #3	392.70
3	Ray Giddings, Pitts Grader, State Aid #3	165.00
1	Elwin Boutwell, truck, State Aid #3	25.20
1	Paul Parker, truck, State Aid #3	112.20
1	Town of Castleton, grader & man, State Aid #3	8.20
1	Peter Markowski, shovel, State Aid #3	26.00
6	State Treasurer, labor & equipment, State Aid #3	876.17
1	Glen Belden, cedar posts, State Aid #3	4.80

1	E. D. Lamphere, paint, State Aid #3	\$ 5.85
2	Terry Bros., gas, State Aid #3	5.60
3	W. Godlewski, labor, State Aid #3	69.75
2	S. Tyminski, labor, State Aid #3	5.40
3	Croce Bruno, labor, State Aid #3	75.60
6	A. Werchenski, labor, State Aid #3	181.70
4	V. Salengo, labor, State Aid #3	69.30
3	Willis Scott, grader driver, State Aid #3	72.32
2	A. Rydzewski, labor, State Aid #3	19.80
1	F. Burns, labor, State Aid #3	7.20
1	Croce Bruno, labor, Boardman Hill	1.80
1	A. Rydzewski, labor, Boardman Hill	1.80
1	A. Werchenski, truck & labor, Dewey Lane	59.23
1	State Treasurer, grader & operator, Durgy Hill	64.00
5	A. Werchenski, truck & labor, Durgy Hill	314.98
2	W. Godlewski, labor, Durgy Hill	60.75
1	Jos. Maciejewski, labor, Durgy Hill	14.40
1	A. Bagdziewicz, labor, Durgy Hill	8.10
1	Robt. Greer, bulldozer, Town Dump	49.50
1	Glenn Belden, cedar posts, Town Dump	26.50
1	Mintzer Bros., materials, Town Dump	61.62
1	Quality Lumber Co., lumber, Town Dump	6.12
2	Ed. Fabian, truck and labor, Town Dump	156.00
1	Jos. Skaza, labor, Town Dump	20.25
1	Gene Wasik, labor, Town Dump	4.05
1	S. E. Smith Estate, supplies, Town Dump	12.75
1	T. W. Dwyer, tools, Town Dump	8.00
3	A. Werchenski, labor, truck, gravel, Town Dump	40.95
1	S. Tyminski, labor, Town Dump	11.70
1	Chas. Pecor, gravel, Town Dump	5.10
1	M. L. Ackert, transporting machine	9.00
9	Chas. Pecor, caretaker, Town Dump	427.35
1	Walter Fabian, trucking & posts, Town Dump	10.20
1	Frank Fabian, truck & labor, Town Dump	205.00
2	Ralph Baslow, bulldozer, Town Dump	96.00
1	John Duskiewicz, labor & material, Town Dump	38.35

TOTAL ORDERS DRAWN

\$56,580.89

Amount spent on State Aid Road #3

Whipple Hollow Job	\$5,095.94
Town Dump	1,179.44

POOR ORDERS DRAWN

January 1, 1952 - December 31, 1952

No. of Orders	Name and Purpose	Amount
12	Mrs. G. Stone, care of inmates and transients	\$3,327.34
12	M. A. LaBelle, Treas., Town Farm Rent deducted	549.96
12	Vermont State Department of Social Welfare	679.53
8	Barbara Dupaw, care of Mrs. Lamouria	910.00
4	Beauchamp & O'Rourke, medicine for Mrs. Lamouria	104.05
1	Dr. Powers, attendance to Mrs. Lamouria	36.00
1	Mullin Funeral Home, burial Anthony Guy	150.00
1	R. C. Thrall & Son, labor at Town Farm	6.20
1	Roberts Bros., bowls for Town Farm, barn	50.00
1	S. E. Smith Estate, 2 rolls barbed wire for Farm	17.10
2	S. E. Smith Estate, coal—Kosmida \$25.00; Rougier \$6.90	31.90
3	Sevigny's Inc., kerosine for Rougier	48.66
2	Sevigny's Pharmacy, medicine—Mrs. Gulik \$1.15; Rougier \$5.59	6.74
3	Rutland Hospital, care of E. Bagdziewicz \$100.15; Mrs. J. Zygo \$84.54; Mrs. B. Sheloski \$320.85	505.54
2	Catholic Charities, care of Bagdziewicz child	294.70
1	Norton Paint & Paper Co., Town Farm supplies	44.10
1	E. Fabian, use of compressor at Town Farm	5.00
1	Pratt Convalescent Home, care of W. Thrall	68.24
1	Adams & Noe, labor and material at Town Farm	6.90
1	Town of Castleton, aid refund to Robt. Cameron	73.50
2	Economy Store, clothing for Mrs. Rougier and child	23.18
3	John Salengo, groceries for Rougier family	119.90
2	Proctor Hospital, care for Don Daniels \$268.98; Rougier family \$172.70	441.68
TOTAL ORDERS DRAWN		<u>\$7,500.22</u>

RECREATION REPORT

ORDERS DRAWN

January 1, 1952 to December 31, 1952

No. of Orders	Name and Purpose	Amount
1	Mrs. P. Alexander, Halloween supplies	\$8.20
2	Fran-Lorn Farm, mowing hay & plowing rink	17.50
1	Randall Co. Inc., repairs on pump	61.25
1	Wm. Dandrow, Watchman and pumping	35.00
5	Sevigny's, Inc., equipment and supplies	482.24
1	Mary T. Pietryka, school at Fairlee	40.50
1	Norbert Bartlett, labor	2.25
1	Theodore Drop, labor	2.25
1	Edward Canavan, labor	1.88
1	Richard Yankowski, labor	1.88
1	Jas. K. McCarthy, trucking and pumping	12.00
1	J. Burns, labor	3.15
11	Stanley Pietryka, labor	230.97
3	C. V. Public Service Corp., lights	23.93
5	Potters Garage, bus service and supplies	105.32
1	F. J. Cain, labor and trucking	32.00
1	F. N. Hinchey, back stop purchased	5.00
1	Adams & Noe, bubbler	9.44
11	Joseph Porter, 10 weeks salary \$400.00; \$5.00 refund	405.00
10	Mary T. Pietryka, 10 weeks salary	180.00
8	Kathleen Mumford, 8 weeks salary	144.00
4	S. Brezniak, labor	41.60
4	Rutland City Recreation Dept., swimming pool use	112.10
2	A. Werchenski, labor and trucking	16.03
2	Terry Bros., gas for pump	18.86
2	S. Tyminski, labor	7.15
2	Joy Theatre	34.00
2	S. Wiskoski, labor	34.65
2	Wilson Sports Equipment Co., supplies	678.15
1	Marcus Fish, bus insurance	6.00
1	Napoleon Ianni, Band Concert	10.00
3	W. C. Landon Co., roller and paint	14.17
1	Rutland Road Machine Co., street brooms	5.00
1	John Salengo, ice cream, Halloween	50.83

1	Vermont Marble Co., lumber	\$12.53
1	S. E. Smith Estate, lumber	42.00
1	Wilson Clothing Co., 10 rolls gimp	15.00
1	H. Smyrski, to pay Orchestra \$50.00; caller \$10.00; candy \$2.90	62.90
2	Henry Fagan, Halloween candy	37.30
2	Norcross-Eldridge Co., supplies	11.95
1	Day's Bottling Works, sodas	21.74
1	V. Stomper, wiring heater	9.75
1	S. E. Smith Estate, cement and wire	4.38
TOTAL ORDERS DRAWN		\$3,049.85

THE RECREATION PROGRAM REPORT FOR 1952

The annual ten-week summer recreation program got under way this year during the last week of June, and it extended to the 25th of August. Previous to the opening of this ten-week program, the playground supervisors attended a state sponsored three-day school. This school is devised with purpose of bringing the supervisors up-to-date as to the latest playground methods and developments. This year this school was conducted at Lake Fairlee.

During the course of the summer program, the playground supervisors devised and followed a plan which enabled people of every age group equal opportunity in using playground facilities. In order to do this, we set up the following schedule. Children from 6-16 had first consideration during the morning and afternoon programs. These hours were from 9-11:30 a. m. and from 1:30-3:30 p. m. The morning program was usually devoted to baseball, tennis, basketball, volleyball and arts and crafts. The afternoon program included all of the activities offered during the morning, and also included trips to the Rutland swimming pool three times a week—Monday, Wednesday, and Friday afternoons. The playground also offered two movies free of charge during the summer. These were presented at the Joy theater.

There were also some special events conducted during the course of the summer. Some of these included a bicycle and wheel parade, a doll and stuffed animal show, a costume contest, and a tennis tournament.

The adult recreation program, on the other hand, was conducted in the evening. Among the activities offered were tennis, softball, baseball, picnic facilities a field event and a band concert. Let's discuss each of these in greater detail.

A softball league was organized at the beginning of the season and six teams were entered. These were as follows: Midgets, Wooderville, Clowns, Hillbillies, Oldtimers, and Green Mountain. The league play was divided into two rounds. Wooderville emerged the winner in the first round, after winning a play-off game to win that honor. A game featuring both round champions was necessary to decide the championship, and the Midgets managed by "Butch" Godek took the game and the league championship by defeating Wooderville. Following the game Mr. Henry Smyrski, Recreation Director, presented the winning manager with a rotating trophy which was donated to the league by Mr. Charles Montgomery.

This year a major step forward was taken when two tennis courts were prepared and put into use. This part of the program was highly successful, for these courts were in constant use from dawn to dusk. At the end of the year four tennis tournaments were held. These four tournaments covered the various age ranges in both men's and women's divisions. It is hoped that this will be an annual affair and that it will grow in time.

Without a doubt, the crowning achievement of the program was the combination field day and band concert held mid-way through the season. It was estimated that between 600-700 persons were in attendance at this affair. In addition to various races and contests, the newly organized school band under the leadership of Mr. Napoleon Ianni gave a band concert. Their efforts were very well received and the program was so well received that a series of these concerts are being considered as part of the regular program next year.

Just as there are items of success that we like to report on, so must we discuss or at least mention parts of the program which could have been more successful. Foremost in this category was a definite lag in interest in the summer outdoor basketball league. Last year this was very popular, and we were quite surprised to find such a change in so short a time. I can offer possible suggestions for this vast change. The most probable reason was a shift in interest from basketball to tennis, perhaps because tennis was something new on the playground. Another strong possibility was the extreme heat, especially in the early part of the season. In an attempt to rekindle this lost interest, I think the basketball court should be moved from its present situation, adjacent to the tennis court, to the area just in back of the high school. This change would also prevent a great deal of interference between basketball and tennis brought on by their proximity.

I think at this point that I should mention some of the major changes in equipment which added immensely to the improvement of the playground. The first item was the purchase of a "Jungle Jim," a device very helpful in building strong bodies, and one which saw a great deal of use. Another vast improvement was the purchase of a completely new set of swing and teeter-totters. The best and most practical purchase during the past year, in my estimation, was a combination power mower and sickle-bar. This piece of equipment has enabled an efficient and periodical cutting of the grass, and weeds surrounding the playground area—the net result being a neat, well-kept appearance which is certainly a welcome change. Mr. Stanley Pietryka constructed two sturdy tables for playground use which can be used for the arts and crafts classes for the children, or picnic tables for adults. A fireplace plus a few more such tables would be another welcomed progressive step.

In concluding this annual report, I can't help notice and comment on the progress achieved in our program in recent years. Just as engineers strive for perfection in their field, we must also continue to progress and improve. Since I will probably be making my last report, I feel more at ease in making certain suggestions. I honestly feel that the playground staff should be increased from the present three members to four. I think that it would be to everyone's advantage if there were two boys and two girls to take care of everyone. I am not implying that four people are needed there at all times; as a matter of fact, under the present system only one member is on hand for the evening program. Consequently, there have been times when the playground supervisor was called upon to umpire a softball game, referee a basketball game and hand out other equipment at the same time. This is not intended as sarcasm but as constructive criticism aimed at improving the efficiency of the playground.

I have one other pet suggestion that I would like to mention at this point. This concerns the possibility of organizing a Junior American Legion baseball team. It seems quite ironic that the town with the best baseball diamond in the state, with the possible exception of Centennial Field, does not take advantage of this wonderful opportunity. It would certainly seem to be a suggestion worth looking into.

In conclusion on behalf of my two assistants, Miss Mary Pietryka and Miss Kathleen Mumford, and myself I wish to thank everyone for making the past season an enjoyable one.

Respectfully submitted,
JOSEPH PORTER

ROAD COMMISSIONER'S ORDERS DRAWN

January 1, 1952 to December 31, 1952

No. of Orders	Name and Purpose	Amount
2	Novak Printing Co., order sheets and binder	\$15.75
50	S. Tyminski, 1758½ hrs. labor	1,581.55
8	S. Wiskoski, 149½ hrs. labor	133.50
49	A. Werchenski, 1707 hrs. labor; Express Charges paid \$3.95	1,967.02
3	Frank Burditt, tractor plowing	73.50
4	Terry's Esso Station, gas and oil	58.33
52	A. Werchenski, truck 1676½ hrs. @ \$1.80; 145 hrs. @ \$1.00	3,017.70
9	Frank Burditt, shovel and tractor rental	70.00
3	M. Nickolas, 89½ hrs. labor	80.55
4	K. Korzuik, 120½ hrs. labor	116.45
1	E. D. Lamphere, supplies	22.02
3	S. E. Smith Estate, 4 bags cement	4.80
7	A. Morowski, 211½ hrs. labor	190.35
4	F. Tyminski, 68½ hrs. labor	61.65
2	J. Zygo, 4½ hrs. labor	4.05
2	James Harrison, plowing roads	14.00
3	A. Grabowski, plowing roads	22.00
5	C. V. Public Service Corp., power	24.37
2	Int. Paper Co., bulldozer and tractor work	106.50
4	J. Maciejewski, 101½ hrs. labor	91.35
1	B. Klimozewski, 33½ hrs. labor	30.15
3	R. Greer, sand	104.70
6	Vt. State Treasurer, 29 yds. Tar Mix @ \$8.00	232.00
1	E. Cota, 4 hrs. labor	3.60
1	B. Bagdziewicz, 14½ hrs. labor	13.05
1	C. J. Coon, 157 yds. sand	39.25
3	Social Security Payments	22.70
14	Wm. Godkewski, 308½ hrs. labor	279.35
4	Vt. State Treasurer, road grader and driver	285.02
3	T. Wm. Dwyer, supplies	7.05
1	Chas. Kaszuba, 4 tanks	3.00
1	James O'Shea, 100 bags chloride	175.00
2	Earl Parkman, 8 hrs. labor, 18 yds. gravel	9.00
1	Wm. Moody, 13 hrs. labor	11.70
3	R. Werchenski, 21 hrs. labor	18.90
1	David Cohen, 15" pipe	4.00
1	M. Valach, 10 hrs. labor	9.00

3	Gulf Oil Co., supplies	\$15.60
2	Rutland Road Machine Co., Blade \$15.35; Tampers \$3.00	18.35
7	Joseph Burns, 242 hrs. labor	217.80
2	Chas. Pecor, 288 yds. gravel	28.80
2	Seigny's Inc., supplies \$9.32; kerosine \$7.29	16.61
1	Columbian Steel Co., freight charges	2.30
1	Mintzer Bros., wrecking bar	4.75
3	Geo. Sherman, shovel rental \$16.00; 12 yds. gravel	17.20
1	Vt. Marble Co., 167 yds. gravel	16.70
1	Frank Monahan, gravel	6.42
2	V. Salengo, 62½ hrs. labor	56.25
1	E. Fabian, drilling and blasting rock	6.00
1	John Fabian, 3 hrs. bulldozer	21.00
1	Allan Mills, 15 yds. gravel	1.50
1	Ida Fox, 55 yds. gravel	5.50
		<hr/>
		\$9,482.69
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SCHOOL NURSE REPORT

Year Ending December 31, 1952

There were 563 pupils registered in September of 1952 in the Public and Parochial schools of West Rutland.

These pupils were checked twice during the school year by the School Nurse with special emphasis on correction of defects found, such as, faulty nutrition, defective teeth, tonsils, eyes, ears, posture and cleanliness.

A health record is kept of each child and parents are notified of the defects found.

In April 1952 a survey of the Town was taken and a well baby and pre-school clinic held during the month. There were 158 babies and pre-school children examined by Drs. Smolinski and Fregosi and given immunization for Diphtheria and Tetanus Toxoid, Small-pox vaccine and Booster shots.

In October and November 1952 physical examinations of pupils in grades 1 and 3 in both schools were offered by the State. Miss Barbara Cantwell, Public Health nurse was in charge. There were 50 children examined by Dr. Smolinski and parents notified of defects found in the children.

There were 23 pupils given initial immunization against Diphtheria, Tetanus and Whooping Cough; 44 given Booster doses; 5 vaccinated against Small-pox and 23 examined with no shots given.

An X-ray clinic was held at the Main Street school on Thursday, October 23, Miss Constance Galaise, Public Health Nurse and Miss Helen Lucachine, X-ray technician of the Mobile Unit from Burlington, Miss Barbara Cantwell and Miss Shenowski, Public Health nurses from Rutland were here and Miss Lois Stearns head of the Public Health Nursing Division from Middlebury. There were 194 Chest X-rays taken. Students 177, Elementary Teachers 6; High School Teachers 8, Student Teacher 1, Janitor 1 and School Nurse 1.

Urinalysis were offered to all school children during Diabetic week of November 19 in both the public and parochial school. Three hundred seven tests were taken by Mrs. Esther Nelson, School Nurse and the senior girls of the Chemistry class in High School and 8th. grade girls of the Parochial School.

There were 50 home calls and several contacted by telephone.

MRS. ESTHER NELSON, R.N.,
School Nurse.

REPORT OF THE PUBLIC HEALTH NURSING PROGRAM

The Vermont Department of Health since July 1, 1952 has offered a program which affords an opportunity for all the towns in the State to have some Public Health Nursing Service. Prior to this date, certain towns did not share the benefits of this Service. The offering of a state-wide Public Health Nursing Service has necessitated the need of making it a limited program due to the amounts of funds available for this purpose. This service has been financed entirely by State and Federal Tax funds. No town contributions are required.

Under the new program, it is necessary for local citizens and school personnel to take the initiative in the developing of their own community health programs with the advice and assistance of the Public Health Nurse.

In addition to assisting with the health program for infants, preschool and school children, the Public Health Nurse, under the supervision of the family physician, may give services to persons reported with tuberculosis and venereal disease, since the control of these diseases is delegated by law to the Health Department.

The report of Miss Agnes McElroy and Miss Barbara Cantwell, Public Health Nurses, for the period January 1, 1952 through December 31, 1952 shows the following services were given by them.

Medical conferences were the responsibility of Mr. F. N. Hinchey, Principal of West Rutland High School, Sister Mary Annette, C. S. S. F., Mrs. Esther Nelson, School Nurse, the Mothers' Club of St. Stanislaus, and the Parent-Teachers' Association.

Health Service Visits:

- 30 adult health supervision
- 23 school health supervision
- 33 preschool health supervision
- 5 infant health supervision
- 13 communicable disease
- 18 interviews were held with citizens regarding Public Health Programs

Infant and Preschool Program—

168 children were given physical inspections

Immunizations given—

Smallpox:

149 vaccinations

14 revaccinations

Diphtheria-Tetanus:

13 first doses

21 completed series and booster doses

Diphtheria-Tetanus-Pertussis:

80 first doses

71 second doses

113 completed series and booster doses

Tetanus:

1 completed series

School Program—

62 children were given physical inspections

Immunizations given—

Smallpox:

6 vaccinations

1 revaccination

Diphtheria-Tetanus:

17 first doses

39 completed series and booster doses

192 High School and eighth-grade students were X-rayed at a Chest clinic held at the Main Street School.

Miss Cantwell is available also to assist with plans for Civilian Defense, but thus far has not been called upon to do so.

Respectfully submitted,

LOIS STEARNS,
Public Health Nursing Supervisor.

TREASURER'S REPORT

School District—Year Ending December 31, 1952

Cash Balance, December 31, 1951	\$57,984.17
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RECEIPTS:

Tuition—Town of Rutland	\$ 750.00	
Town of Clarendon	275.00	
Town of Castleton	1,500.00	
Town of Ira	1,500.00	
Robert Chapman	76.76	
	<hr/>	4,101.76
Group Hospitalization Insurance	155.40	
Prize Speaking	28.75	
American Legion	149.67	
Home Bound Child	25.50	
	<hr/>	359.32

TOTAL RECEIPTS PLUS CASH BALANCE	\$62,445.25
Less disbursements for same period	<hr/> 30,198.77

Cash Balance on hand June 30, 1952	<hr/> \$32,246.48
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RECEIPTS:

Tuition—Mrs. Nina Persons	\$ 150.00	
Group Hospitalization Insurance	148.80	
Vermont State Aid	14,826.61	
Home Economics	200.00	
Current Taxes	52,085.80	
	<hr/>	\$67,411.21

GRAND TOTAL RECEIPTS plus cash balance	\$99,657.69
Less disbursements to December 31, 1952	<hr/> 41,624.29

Cash Balance on hand December 31, 1952	<hr/> <hr/> \$58,033.40
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**SUMMARY OF SCHOOL DIRECTORS' ORDERS DRAWN
ESTIMATED EXPENSES FOR THE CURRENT YEAR AND BUDGET FOR THE COMING YEAR
YEARS ENDING JUNE 30TH**

	1951 Actual	1952 Actual	1953 Estimated	1954 Estimated
General Control				
1. Supervising Principal	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
2. School Board (Salary, bonds, etc.)	135.06	148.24	150.00	150.00
3. Supt.'s Office (equip. and supplies)	16.50	.....	25.00	25.00
	<u>\$ 901.56</u>	<u>\$ 898.24</u>	<u>\$ 925.00</u>	<u>\$ 925.00</u>
Instruction:				
4. Teachers' Salaries	\$45,794.55	\$46,412.95	\$49,936.85	\$52,360.00
5. Textbooks	347.88	.....	2,000.00	1,000.00
6. Instructional Supplies and appliances	978.05	1,203.04	2,000.00	1,500.00
7. Library Books, Magazines, Newspapers	.....	.....	100.00	100.00
8. Other Instructional Costs	12.00	.....	500.00	500.00
	<u>\$47,132.48</u>	<u>\$47,615.99</u>	<u>\$54,536.85</u>	<u>\$55,460.00</u>
Operation of Plant:				
9. Janitor's Salaries	\$ 2,558.25	\$ 2,487.00	\$ 2,400.00	\$ 2,500.00
10. Janitors' Supplies and Tools	264.01	29.70	300.00	300.00
11. Fuel	3,628.56	2,707.87	4,000.00	4,000.00
12. Light, Power, Water	472.79	501.85	500.00	500.00
13. Other items, telephone, etc.	213.15	255.65	300.00	300.00
	<u>\$ 7,136.76</u>	<u>\$ 5,982.07</u>	<u>\$ 7,500.00</u>	<u>\$ 7,600.00</u>
Maintenance:				
14. Repairs and Upkeep	\$ 1,464.98	\$ 2,429.70	\$10,000.00	\$ 2,500.00
15. Furniture and Equipment	.....	150.00	150.00	.....
16. Other Maintenance Costs	25.50	15.00	200.00	200.00
	<u>\$ 1,490.48</u>	<u>\$ 2,594.70</u>	<u>10,350.00</u>	<u>\$ 2,700.00</u>
Fixed Charges:				
17. Insurance	\$ 681.05	\$ 766.65	\$ 1,000.00	\$ 1,000.00
18. Other Fixed Charges	76.75	.....	100.00	100.00
	<u>\$ 757.80</u>	<u>\$ 766.65</u>	<u>\$ 1,100.00</u>	<u>\$ 1,100.00</u>

Auxiliary Agencies and Co-ordinate Activities:

19. Health—Medical	.....	\$ 8.40	\$ 100.00	\$ 100.00
20. Transportation	1,453.16	1,352.13	2,050.00	2,050.00
21. Truant Officer, Census	236.04	25.56	150.00	150.00
22. Other Auxiliary Agencies Contests, Commencement, etc.	266.18	177.23	350.00	350.00
23. Blue Cross Hospitalization	157.35	289.65	200.00	200.00
24. Social Security	.....	54.00	100.00	100.00
25. Home Bound Child	.....	51.00	.....	.....
	\$ 2,112.73	\$ 1,957.97	\$ 2,950.00	\$ 2,950.00

Debt Service:

26. Interest on loans, bonds, borrowed money	\$ 16.67	\$ 50.00	\$ 50.00
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Total Operating Expenditures

27. Loans repaid	\$59,548.48	\$59,815.62	\$77,411.85	\$70,785.00
28. Refunds	\$ 8,000.00

Total EXPENDITURES

	\$67,548.48	\$59,815.62	\$77,411.85	\$70,785.00
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RECEIPTS:

	1951 Actual	1952 Actual	1953 Estimated	1954 Estimated
1. From State A. D. A.	\$15,864.83	\$15,464.88	\$14,826.61	\$14,000.00
2. From State Supported Vocational courses	200.00	200.00	200.00	200.00
3. Local Taxation	50,457.40	51,602.59	52,085.80	53,205.00
4. Local Back Tax	.....	.....	.....	.....
5. Elementary Tuition	38.38	76.76	150.00	150.00
6. High School Tuition	6,051.05	5,875.00	4,000.00	3,000.00
7. Prize Speaking	28.97	28.75	30.00	30.00
8. Insurance Adjustment	.....	149.67	.....	.....
9. Non Revenue Receipts	19.30	148.35	.....	.....
10. Blue Cross Hospitalization	157.35	289.65	200.00	200.00

TOTAL OPERATING INCOME

	\$72,817.28	\$73,835.65	\$71,492.41	\$70,785.00
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11. Tax anticipated loans

	\$ 8,000.00
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TOTAL ALL RECEIPTS

	\$80,817.28	\$73,835.65	\$71,492.41	\$70,785.00
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SCHOOL DISTRICT ORDERS DRAWN

For 6 Months, Jan. 1, 1952 to June 30, 1952

No. of Orders	Name and Purpose	Amount
1	George Groonel, labor and supplies	\$37.35
2	Jay Woodbury, bus transportation	85.00
7	N. E. T. & T. Co., telephone service	149.70
7	C. V. Public Service Corp., service	226.45
6	Potters Garage, trans., upkeep and supplies	798.78
1	McAuliffe Paper Co., supplies	5.68
6	Home Economics Dept., supplies	155.08
4	R. C. Thrall & Son, labor and supplies	125.90
1	City Coal Co., 6,290 lbs. coal	45.76
12	M. A. LaBelle, Treas., payrolls	24,847.80
2	Novak Printing Co., supplies	24.50
1	S. E. Smith Estate, 77.4 tons soft coal	1,181.90
1	Green Mt. Awning Co., flag	15.00
1	Cascade Paper Co., supplies	81.18
1	Smith Lumber Co., supplies	6.96
2	Gledhill Bro. Inc., supplies	111.07
1	Margaret McDevitt, substitute teaching	3.00
1	Mary Crowley, substitute teaching	8.00
1	United Chemical Co., sweeping compound	4.30
1	Fred C. Roberts & Son, Insurance School Bldgs.	542.79
4	Murphy Office Equipment Co., machines and supplies	312.65
1	Farm Bureau Mutual Auto Ins., School Bus	16.70
1	Burnham Insurance Agency, Boiler Insurance	207.16
1	Whitcomb Supply Co., sweeping compound	10.25
2	M. A. LaBelle, Treas., Soc. Security, M. Hyjek	18.00
1	B. L. Makepeace Co., supplies	20.00
1	L. G. Balfour Co., diplomas	64.23
1	Harriet Wing, substitute teaching	90.00
1	Margaret Phalen, substitute teaching	30.00
1	N. D. Seigny, substitute teaching	16.00
1	Du Ev Products Co., supplies	212.42
1	Walter Curtis, repairing and tuning piano	30.00
1	V. A. Stomper, labor on lights	2.50
1	F. L. Robillard, Prize Speaking	35.00
1	J. C. Durick, Commencement Speaker	30.00
1	Mrs. Catherine Phalen, substitute teaching	51.00

1	Burns Martin, substitute teaching	\$ 4.00
1	R. C. Harmon, labor and supplies	20.96
1	E. H. Bishop, Clerk's salary	75.00
1	Fire District No. 1, Water Rent	170.30
1	Willbrod Trepanier, police duty	10.50
1	Stanley Pietryka, police duty	7.00
1	George Parker, police duty	3.50
1	Cahee House Furnishing Co., furnishings	150.00
1	M. A. LaBelle, Treas., Vt.-N. H. Insurance Co.	155.40
Total Disbursements, 6 months ending June 30, 1952		<u>\$30,198.77</u>

For 6 months, July 1, 1952 to December 31, 1952

1	Novak Printing Co.	\$27.50
1	Visual Curriculum Co., supplies	52.57
1	Elizabeth Carter, substitute teaching	84.00
1	Julia McCarthy, substitute teaching	6.00
4	Potters Garage, upkeep and bus service	520.47
5	N. E. Tel. & Tel. Co., service	107.53
5	S. E. Smith Estate, coal and supplies	2,682.57
1	Wm. J. Vondette, trucking	32.00
12	M. A. LaBelle, Treasurer, payrolls	26,093.45
1	Wm. Cain, 11 hrs. labor	13.75
1	Edw. Bartlett, 11 hrs. labor	13.75
1	Ray Harrison, labor and supplies	539.64
2	Sevigny's Inc., supplies	186.25
1	Shackett & Dandrow, painting	302.40
2	Reg. Martin, 64 hrs. labor	176.00
2	Wm. Laduke, 64 hrs. labor	64.00
2	Robt. Swenor, 49 hrs. labor	49.00
2	W. C. Landon Co., supplies	27.80
1	Elizabeth Covalt, school census	24.00
4	C. V. Public Service Corp., service	82.55
1	Rutland Lumber Co., supplies	24.25
1	J. L. Hammett Co., supplies	22.29
1	Stanley Jakubiak, 10 hrs. labor	10.00
2	Farm Bureau Insurance Co., insurance	41.77
1	Edward Goodspeed, 9 hrs. labor	9.00
1	Dennison Inc., supplies	25.00
1	Vermont Marble Co., labor and supplies	10.80
1	R. C. Thrall & Son, labor and supplies	39.05
3	Home Ec. Dept., supplies	104.15
1	Mrs. Catherine Phalen, substitute teaching	60.00

1	M. Hyjek, work on floors	\$80.00
1	Singer Sewing Machine Co., supplies	2.40
1	Murphy Office Equipment Co., supplies	46.50
1	Varden Bros. Roofing Co., High School Roof	7,580.00
1	Smith Lumber Co., supplies	32.07
1	Adolph Werchenski, trucking and labor	22.25
2	Leo Trepanier, labor and supplies	143.30
1	Geo. Groonell, labor	32.25
1	Holcomb Mfg. Co., supplies	53.50
1	Norcross Eldridge Co., supplies	73.74
1	Anna Mullany, substitute teaching	18.00
1	Margaret Phalen, substitute teaching	18.00
3	Cascade Paper Co., supplies	135.26
2	M. A. LaBelle, Treasurer, Social Security (M. Hyjek)	18.00
1	Allyn & Bacon, books	146.20
1	Scott-Forman Co., books	388.92
1	American Book Co., books	297.87
1	Ginn & Co., books	125.94
1	Iroquois Publishing Co., books	339.93
1	McMillan Company, books	77.54
1	World Book Company, books	16.28
1	Margaret Davine, substitute teaching	6.00
1	P. F. McCormack, services—H. S. Roof	50.00
1	Cahee House Furnishing Co., curtains	340.00
1	M. A. LaBelle, Treasurer, Vt.-N. H. Insurance	148.80
Total Orders Drawn—July 1, 1952 to Dec. 31, 1952		\$41,624.29
Total Disbursements for the year 1952		\$71,823.06

SALARY SCHEDULE

F. N. Hinchey, Supervisor	\$ 750.00
F. N. Hinchey, Principal, Science	4,300.00
N. D. Sevigny, Asst. Principal, Comm.	3,400.00
Bernice Hinchey, History	3,000.00
Francis Robillard, English, French	2,800.00
Margaret Bliss, English, Latin, Music	2,800.00
Marjorie Allard, Home Economics	2,200.00
Jean Brigham, English	2,200.00
Lena Segali, Commercial	2,200.00
Joseph Zawistowski, Math, Asst. Coach	3,100.00
M. Jane Brennan, Grade 6	2,500.00
Margaret Davine, Principal, Grade 3	2,560.00
Elizabeth Carter, Grade 7	2,500.00
Margaret McDevitt, Grade 2	2,500.00
Anna Mullany, Grade 7	2,500.00
Margaret Phalen, Grade 5	2,500.00
Julia McCarthy, Grade 8	2,500.00
Margaret O'Rourke, Grade 1	2,500.00
Harriet Wing, Grade 4	2,500.00
Esther Nelson, Nurse	1,800.00
Esther Nelson, Truant Officer	100.00
Michael Hyjek	2,400.00

SCHOOL STATISTICS

	School Year July 1, 1951 June 30, 1952	School Year July 1, 1950 June 30, 1951
Based on Average Attendance		
Number High School Students based on Average Daily Attendance	145.1	161.5
Approximate Cost of Maintenance	30,192.75	30,654.12
Approximate cost per student based on Average Daily Attendance	208.00	189.87
Number Elementary Pupils based on Average Daily Attendance	170.4	178.7
Approximate cost of Maintenance	29,324.22	28,510.41
Approximate cost per pupil based on Average Daily Attendance	172.08	159.54
Number of Elementary School Rooms	9	9

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

The School Board begins its report for the current school year with a note of sadness and with a note of regret. We begin it with a note of sadness, for this year has seen the passing from our midst of a man who for over a period of forty years devoted a large portion of his time to the service of his community for the welfare of its choools. Thomas Mullany died the 14th of October 1952. He was born in West Rutland and spent his entire lifetime in this town. He served as a janitor of our schools for many years, and for a period of forty-two years, almost one-half of his life time, he served on the school board. We begin this report with a note of regret because we have lost forever the services of Thomas Mullany. The town has lost a loyal public servant, the school children have lost a friend. We shall all miss him.

In continuation of its long term planning for the complete reconditioning of its combined high school and elementary building, the school board during the summer months engaged the firm of Varden Brothers Roofing Co., Inc., of Albany, N. Y. to remove the old roof from the building and replace it with a new Kopper's 20 year bonded roof. This type of roof is an excellent type for this climate. It is composed of hot pitch integrated with layers of felt and completely covered with gravel. In addition to this repair work, both of the marble parapets on the north and south sides of the building were completely removed and relaid. These walls are now plumb and weather tight. The entire repair work on the roof ran well into nine thousand dollars, but this was work that was a must on the agenda of the school board, and it is felt by the board that the money has been well and worth while invested.

In addition to the work on the roof, the window trim of all the windows of the building was painted, as well as all the metal work over the entrances and windows. The windows were all carefully inspected and wherever any decay was evident, new window trim was installed.

On the second floor of the building all of the old curtains were replaced with new ones. This is part of the plan to have all window curtains renewed over a three year period. There is left now only the top floor to be renewed, and these curtains will be installed during the coming summer months.

It is also contemplated by the school board to continue on with the re-decorating of the different class rooms along the lines established in the rooms occupied by grades one and two. The work the past year was held in abeyance due to the repair work on the roof, but this summer it is planned to go ahead with this re-decorating. The locker rooms below the gymnasium which

have been in constant use ever since the opening of the school building in 1929 should now be completely done over and modernized. The old lockers are to be removed and are to be replaced by new ones. The school board believes that these shower rooms and lockers should be placed in the very best of condition for the use of the students and should be kept in that condition.

It is a pleasure to state that during the present school year the elementary grades were completely equipped with new text books. The reading system has been completely brought up to date, bringing it into conformity with present trends in this phase of elementary educational work. The comments received from the elementary instructors have been very gratifying to us, and we are happy indeed to be able to place in their hands, up to date and modern texts to work with.

There was only one change in the high school faculty due to resignations. Our commercial instructor resigned to take a position out of the state. We were able to secure the services of a well-qualified teacher to take over this position, and the work in this department has progressed very well during the present year.

The schools once again took advantage of the school medical conference that is offered annually to the first and third grade pupils. This conference is a medical examination of the students in these grades, both parochial and public. Immunization is also offered to pupils needing it. As usual, many of the parents of the children attended the conference, and the results of the examinations were talked over with them. We feel that this program is a splendid thing for our children. It is a splendid indication of the interest the State Department of Health has in the welfare of the children that attend our schools.

At the request of the Public Health Officer, Dr. F. J. Smolinski, the State Department of Health sent their mobile X Ray unit to West Rutland, together with their personnel. Chest X Ray examinations were made of the pupils of the high school and of the eighth grades of both public and parochial schools. In all, the following examinations were made: 177 students; 8 high school teachers; 6 elementary teachers; 1 student teacher; 1 nurse and 1 janitor. This examination was done during the month of October.

During the month of November, in connection with the Diabetes Week program, 367 Urinalysis examinations were made of those students who desired to take advantage of this opportunity. All this work was done by our school nurse, Mrs. Esther Nelson, aided by several girls from the High School chemistry class.

The Hot Lunch Program, which is sponsored by the Parent Teachers' Association, was again in operation this year. As in former years, the program began on the 1st of December and will

continue until the 1st of April. An average of from 140 to 150 hot lunches is being served each day. The type of lunch served this year is the Class A Lunch, and it is maintained at a price of 15c for students and 25c for adults. One of the reasons that this extremely low cost can be maintained is the fact that members of the Parent Teachers' Association themselves serve the lunch to the children. These members find the time out of a busy day to come to the school and help in the operation of this splendid program. We hope that the children who take advantage of this program appreciate the work these members are doing to insure the success of this hot lunch program.

Last year we mentioned that we were looking forward with a great deal of interest to the first concert of the school band. This first concert was given during the month of May of this last year. It was given under direction of Mr. Ianni. It was a grand success, and we feel that we have a school band that we may very well be proud of. The band rehearsed all during the summer months and gave an outdoor concert during the month of August in connection with the town's recreation program. The concert this time was held on the athletic field and was exceptionally well attended. A third concert was given during the present winter in the high school gymnasium, and this last concert was a very excellent one indeed. The Parent Teachers' Association is to be congratulated upon the sponsoring of such a worth while and splendid project for our schools. The Association now informs us that the next concert may very well see the band equipped with new uniforms. We wish them every success in this new project.

The school bus schedule is being operated this year to all intents and purposes much on the same lines as last year. There is one important change, however, in the routing of the bus. The bus continues to make four trips daily to Whipple Hollow and Pleasant Street to accommodate students from those areas. The Pleasant Street route has been extended to cover the Clarendon Avenue section up as far as Dewey Avenue to take care of the young children who live in that area. This necessitated a change in scheduling, but the school board felt that the bus service is for the pupils of the town, and any change that could be effected would be made for the accommodation of these children. In some cases where it was inadvisable to send the school bus, arrangements were made with the Rutland Bus Company for the transportation of those children where such transportation would be of benefit to them.

In continuation of its policy to acquaint the citizens of West Rutland with the trends in school enrollment in the town, there is appended a chart which covers such enrollment over the past ten years.

ENROLLMENT TRENDS 1943-1954

Grade	ELEMENTARY					
	1943	1944	1945	1946	1947	1948
1.	20	21	27	26	28	37
2.	24	20	22	24	29	33
3.	32	28	19	25	22	28
4.	36	21	21	22	32	30
5.	31	31	26	23	24	27
6.	22	25	32	23	26	22
7.	38	23	27	31	26	23
8.	31	34	17	26	36	24
	<hr/> 234	<hr/> 203	<hr/> 192	<hr/> 200	<hr/> 223	<hr/> 224

Grade	1949	1950	1951	1952	1953
1.	30	31	28	23	26
2.	30	27	29	19	22
3.	37	25	23	22	17
4.	30	35	27	25	23
5.	26	26	37	23	22
6.	27	20	22	37	22
7.	22	27	18	20	26
8.	20	19	23	17	19
	<hr/> 222	<hr/> 210	<hr/> 207	<hr/> 186	<hr/> 177

Grade	HIGH SCHOOL					
	1943	1944	1945	1946	1947	1948
9.	55	53	60	37	49	67
10.	63	57	57	66	53	58
11.	42	22	32	28	34	25
12.	29	33	23	34	37	41
	<hr/> 189	<hr/> 165	<hr/> 172	<hr/> 165	<hr/> 173	<hr/> 191

Grade	1949	1950	1951	1952	1953
9.	56	54	35	46	30
10.	71	62	58	33	45
11.	23	37	33	41	34
12.	33	34	47	35	35
	<hr/> 183	<hr/> 187	<hr/> 173	<hr/> 155	<hr/> 144

FRANCIS N. HINCHEY,
Supervising Principal

BIRTHS REPORTED FROM OTHER TOWNS IN 1952

DATE OF BIRTH	NAME OF FATHER	MAIDEN NAME OF MOTHER	NAME OF CHILD
May 28	Thomas Ascoli	Tita Leliukas	Thomas Joseph
Nov. 15	Albert Bathalon	Theresa Carreau	Lucille Marie
May 7	Stanley Blicharz	Stephanie Bania	Mary Theresa
May 22	Vincent Brytowski	Marion Moody	Marcia Ann
July 4	Robert Cameron	Mary Canavan	Patricia Ann
June 30	Charles E. Corey	Marie Poulin	Mary Ellen
Sept. 18	George Cox	Rita Trepanier	Ralph Frederick
July 13	Henry Czachor	Helen Tretowicz	Mary Ann
Sept. 26	Valentine Drzewiczewski	Valerie Drozd	Steven Paul
Sept. 19	William Dydo	Mary Jaskot	William John
June 20	Duane Fuller	Blanche Bartlett	William Joseph
May 25	Edward Glodzik	Josephine Ciemiega	Alicia Mary
Aug. 5	Charles Gradziel	Julia Bania	Theresa Ann
Aug. 23	Robert H. Gray	Mary Mackerney	Michael Alan
Dec. 19	Robert Gray, Sr.	Barbara Ferguson	Robert Joseph
Jan. 7	Stanley Hadam	Elizabeth Doty	Bernadette Louise
Jan. 12	James Hewitt	Beulah Lincoln	Donald Arthur
June 15	Roger Hier	Doris Hewitt	Kenneth Allen
Apr. 24	Benedict Hyjek	Catherine Gray	Philip Joseph
Mar. 8	Harry Kapitan	Stella Pawlaczyk	Robert Joseph
May 10	Samuel Kapitan	Evelyn Hooker	Sharon Ann
Apr. 1	Andrew Kish, Jr.	Mary Cosgrove	Kathleen Mary
Oct. 20	Richard Lefevre	Sylvia Kapitan	Sylvia Ann
May 5	Edward Marchinkowski	Rose Jurnak	Marilyn Ann
Aug. 6	Charles McNeil	Delores Tripodi	Norma Jean

Dec. 27	William Murphy	Jean McCabe	Timothy John
Dec. 15	Frank Nienaltowski	Mary Pilch	Helen Marie
Oct. 5	Peter Oscielowski	Stella Geryk	Joan Frances
Jan. 2	Frank Orzell	Bernice Kempisti	Christine Anne
Jan. 11	Paul Orzell	Frances Skaza	Robert Anthony
Oct. 17	Stanley Pietryka	Mary Fleming	Richard
Oct. 29	Robert Potter	Barbara Chase	Nelson Clark
Sept. 11	Ralph Richardson	Claire Phaneuf	James Michael
Apr. 7	Hugh Royce	Dorothy Stowell	Nancy Elizabeth
Dec. 14	Leo Sabatino	Rita Carvey	Diane Marie
Apr. 25	Anthony Sitek	Valeria Wojtas	Celestine Anne
June 7	Lloyd Smith	Natalie Sienicki	Thomas Phillip
Nov. 19	Laurence A. Taggart Sr.	Marie Panarello	Laurence A. Jr.
Apr. 2	Leo Trepanier	Beatrice White	Leo Harvey
Mar. 13	Arthur Turner	Catherine Carrigan	Linda Marie
Oct. 12	Charles White	Julia Keavney	John Bernard
Dec. 22	Stanley Yankowski	Julia Brutkowski	Theresa Ann

CERTIFICATE OF MARRIAGE FILED IN THE TOWN
CLERK'S OFFICE IN 1952

NAME OF GROOM	NAME OF BRIDE
Vincent Alexon	Ruth Razanowski
Theodore Dido	Marion Janoski
Leo Fredette	Anna Frac
Presson Gale	Joan Dwyer
Francis Harrison	Marion Christmas
Florian Hzyckiewica	Ann Fryzell
Walter Hyjek	Elinor Mercier
Theodore Kramarz	Marie Stomper
Stanley Kulig	Celia Godleski
Edmond Kurant	Catherine Czachor
Andrew Lafayette	Mary Stanowski
John Miller	Viola MacMillan
William Parker	Viola Pawlusiak
William Pawlusiak	Genevieve Przybylo
John Brzybylo	Mary Dwyer
John Rozmus	Beverly Dorr
James Sklodowski	Lucy Zagroba
Robert Spencer	Lorraine McCullough
John Zagroba	Mary Fryzell
Francis Flory	Betty Hamel

CERTIFICATES OF MARRIAGES REPORTED FROM
OTHER TOWNS IN 1952

NAME OF GROOM	NAME OF BRIDE
Alfred Barbagallo	Barbara McLaughlin
Gordon Bemis	Josephine Jagodzinski
Donald Curtis	Leona Dziubek
Stanley Gawet	Genevieve Brzoza
Chester P. Godrick	Antoinette Tade
Robert Gregory	Anna McNamara
Harold Haven	Lois Currier
Earl Johnson	Mary Gleason
Francis Johnson	Rosemary Dwyer
Sigismund Wysolmerski	Jane Wasik

DEATHS WHICH OCCURRED IN WEST RUTLAND IN 1952

NAME OF DECEASED	DATE OF DEATH
Louis Bartlett	September 15
Mary Bliss	December 31
Nora Dwyer	June 11
Anton Erickson	October 16
Joseph Godlewski	July 22
Anthony Guy	December 4
Leo Lehr	November 25
Catherine Lipnickas	December 29
Norman Miller	January 24
Katheryn Mills	March 30
Wallace Morgan	May 23
Thomas Mullaney	October 14
John J. Phalen	October 15
Philip Sienicki	May 7
George St. Louis	December 11
Anna Minnie Vigneau	November 16
Emma Woods	June 12

DEATHS OF TOWN RESIDENTS REPORTED FROM OTHER TOWNS

NAME OF DECEASED	DATE OF DEATH	PLACE
Charles Carlson	May 18	Pittsford
Mary Dalton	May 20	Rutland
Patrick Kelley	Jan. 29	Rutland
Peter LeFevre	Sept. 11	Proctor
Genevieve Loyzelle	Sept. 26	Glendale, Arizona
Gertrude Sawtelle	July 27	Proctor
Viola Sessions	Nov. 4	Proctor
Walter C. Thrall	Feb. 29	Rutland
William Wallace	January 15	Brattleboro
Paul Zagroba	March 21	Rutland

TAX COLLECTOR'S REPORT
JAMES K. MCCARTHY, Collector
Town of West Rutland, Vermont

Year	Tax Collected	Interest	Abated	Due on Tax Books Dec. 31, 1952	Interest Due Dec. 31, 1952	Due Town	Due Fire District
1944	\$ 6.22						
1947	3.82	\$ 3.01	\$ 12.82	\$ 34.78	\$ 12.18	\$ 46.76	\$.20
1948	.23	.64		91.31	24.94	114.25	2.00
1949	31.58	5.45		81.85	18.41	97.86	2.40
1950	128.44	14.48		207.46	29.42	226.74	10.14
1951	495.94	26.00		200.35	17.04	211.99	5.40
1952	1,032.76	11.45	230.45	889.49	23.01	870.30	42.20
TOTALS	\$1,699.99	\$61.03	\$243.27	\$1,505.24	\$125.00	\$1,567.90	\$62.34
Plus	7.33	Unlisted Poll					
	\$1,707.32						
Tax Collected	\$1,707.32		Paid to Treasurer and deposited in				
Interest Collected	61.03		Bank			\$1,560.27	
Total Collections	\$1,768.35		Paid to Treasurer on				
			Dec. 31, 1952, too late for				
			deposit			208.08	
Paid to Town Treasurer			\$1,701.95			\$1,768.35	
Paid to Fire District Treasurer			66.40				
			\$1,768.35				

UNCOLLECTED TAXES
(INCLUDING INTEREST) DECEMBER 31, 1952

Name	1947	1948	1949	1950	1951	1952
Ashley, Charles						\$7.55
Bartlett, Paul	\$8.79					
Bateman, Horace Estate				\$8.10	\$7.68	7.25
Bioty, Frank					7.88	
Bioty, Genevieve			\$8.55		7.88	
Brown, Walter and Hazel						6.60
Brytowski, Marion						7.55
Brzoza, Stanley		8.47	8.85			
Burditt, Frank						7.55
Burditt, Lorna						7.55
Burns, Thomas and John						8.79
Cain, William						8.17
Canavan, Caroline						8.17
Canavan, Herbert						8.17
Cameron, Robert		8.47	8.36			
Cecot, Frances					7.44	
Cendrowski, Casimir			8.36	7.84	7.44	
Cendrowski, Roman		8.22				
Choquette, Rosario						8.17
Choquette, Dominic						8.17
Clodgo, Harold						8.17
Clodgo, Victor					7.88	8.17
Daniels, Adrien				7.84		
Daniels, Anna			8.36	7.84		
Dolphin, Llewlyn						8.17
Dolphin, Mary						8.17
Doner, Beatrice			8.36			
Doner, Elizabeth		8.22	8.36			
Drew, Elvira		8.47				

UNCOLLECTED TAXES—Continued

	1947	1948	1949	1950	1951	1952
Drew, Ralph.....		\$8.47				
Drop, Anna.....					\$7.88	
Duskiewicz, Bronislaus.....						\$8.17
Duskiewicz, Bruno.....						8.17
Duskiewicz, Joseph.....				\$8.30	7.88	8.17
Duskiewicz, Philomena.....					7.88	8.17
Duskiewicz, Leocadia.....						25.02
Dzuibek, Stanley.....			\$8.85			8.17
Dzuibek, Elizabeth.....						8.17
Eastman, Geraldine.....				8.30		
Esposito, Mary (Marion).....					7.44	
Esposito, Marion.....						15.39
Fabian, Alek.....						8.17
Fadden, Robert.....					7.88	
Fenton, Dorothy Dawson.....			3.15			
Fredette, Arlene.....						8.17
Fredette, Mrs. Emma.....						74.71
Garbacz, Edward.....						8.17
Garbacz, Sophie.....						8.17
Gilfeather, William.....			3.49		7.88	8.17
Gilligan, Ella.....					7.88	8.17
Gilligan, Peter.....					7.88	8.17
Glodzik, Francis.....						8.17
Godek, Stanley.....				7.84		
Godzik, Joseph.....		8.47				
Godleski, Stanley.....						8.17
Gola, Louis.....						8.17
Grace, Mary Lou.....						8.17
Grace, T. Howard.....						8.17
Gray, Mrs. Mary K.....						8.17
Guy, Anna.....					7.88	

Hadam, Elizabeth.....						8.17
Hadam, Stanley.....						8.17
Hadyka, Charles.....						8.17
Hewitt, Edgar.....					7.88	.....
Hewitt, Florence.....					7.88	.....
Hyjek, Rose.....						.79
Hurlburt, Mary.....				9.81	9.31	8.79
Jakubowski, Stanley.....						8.17
Jakubowski, Minnie.....						8.17
Jarroshak, Alexander.....			8.36			.....
Jarroshak, John.....				7.84		.....
Jaworski, Stanley.....			8.36	7.84		.....
Kasprzak, John.....						8.17
Lane, George.....						8.17
LaPlaca, Clementine.....					7.88	8.17
LaPlaca, Peter.....					7.88	8.17
LaVallee, Harold.....	8.53					.....
LaVallee, Mary.....	8.53	8.22				.....
Lewis, Clarence.....						7.55
Lewis, Dorothy.....						7.55
Lewis, Clarence & Dorothy.....						4.39
Marchinkowski, Elizabeth.....						7.55
Mills, Catherine.....					7.44	.....
Mills, Harley.....					7.44	.....
Mills, Ralph.....				5.73		.....
Mackerney, Fred.....						8.17
Mackerney, Helen.....						8.17
Moody, George.....						8.17
McCormack, Thomas.....				8.30		.....
McCullough, Lawrence.....						7.55
McCullough, Gladys.....						7.55
McCullough, Lawrence and Gladys.....						5.49

UNCOLLECTED TAXES—Continued

	1947	1948	1949	1950	1951	1952
McNeil, Angeline.....						\$6.03
McNeil, Charles.....						7.55
McNeil, Dolores.....						7.55
McNeil, Francis.....						7.55
McLaughlin, John.....		\$8.47				
McLaughlin, Mariana.....		8.47				
McLaughlin, Loretta.....	\$8.53	8.47				
McLaughlin, Maurice.....	8.53	8.47				
Nickraz, Mike.....						8.17
Oscielewski, Genevieve.....					\$7.88	
Oscielowski, Martha.....						8.17
Oscielowski, Walter.....						8.17
Orzech, Sophie.....						8.17
Pawlaczyk, Frank.....						7.55
Pecor, Charles.....						7.55
Pecor, Theresa.....						8.17
Pecor, Wilburt.....					5.60	8.17
Pelletier, Seluta & Regina.....						10.99
Pinkowski, Mary.....				\$8.30		
Rezniak, Stephania.....						8.17
Rougier, Arlene.....						8.17
Rougier, Frederick.....						8.17
Rougier, Clarence.....						7.55
Rougier, Janice.....						7.55
Rostowski, Joseph.....				109.02		
Ryan & Schielter.....						10.01
Sabatino, Leo.....						8.17
Sabatino, Rita.....						8.17
Sankowski, Zigmund.....						3.09

Smith, Burness	4.09					
Stanowski, Evelyn						7.55
Stanowski, Walter						7.55
St. Peter, Alfred						7.55
Towne, Clarence						7.55
Towne, Esther						7.55
Trepanier, Albert	8.47					
Turner, Mildred	6.89	8.85	8.30			
Turner, Arthur						7.55
Turner, Catherine						7.55
Tyminski, Peter			7.84			
Tymieczewski, Peter and Jennie						43.95
Underhill, Harry						8.17
Underhill, Patricia						8.17
Walsh, Frances					7.88	
Walsh, Michael					7.88	
Wasik, Eleanor					7.88	
Wasik, John Jr.					7.88	8.17
West, Royal						8.17
Wilkinson, Benj.			7.84			
Zygo, John F.						50.04
Zygo, John F.						8.17
TOTALS	\$46.96	\$116.25	\$100.26	\$236.88	\$217.39	\$912.50

NOTICE TO DELINQUENT TAX PAYERS:

Section 778 of the Public Laws of Vermont as amended by No. 23 of the Acts of 1937 provides that:

The collector within ten years from the time of receiving a tax bill may collect a poll tax in any place in the State and execute his warrant wherever he may find the person of a delinquent. If a person has left the State, the collector may collect any time within six years after the person returns or acquired property in this State.

JAMES K. MCCARTHY, Collector.

**FINANCIAL REPORT OF
WEST RUTLAND LIBRARY ASSOCIATION
Year Ending December 31, 1952**

Receipts:

On hand January 1, 1952	\$2,503.18
Taxes	2,264.60
Proctor Fund	1,300.00
Rents	220.00
Fines	61.50
Sales	11.06
	<hr/>
Total Receipts and Cash on Hand	\$6,360.34

Disbursements:

Mrs. Clara Weinreber	\$860.00	
Mrs. Dorothy Fish	716.00	
Edward Trepanier	585.60	
C. V. Public Service	171.20	
F. A. Field, Inc., insurance	34.46	
S. E. Smith Estate, coal	491.00	
Building Supplies	29.06	
Water Rent	24.95	
O. Fadden, painting basement	286.70	
Gaylord Bros., Library supplies	37.00	
H. A. Manning, Directory	22.00	
Doubleday & Co., Books	111.80	
H. R. Huntting "	262.33	
Springfield News "	19.92	
Field Enterprise "	1.25	
H. W. Wilson "	14.00	
A. N. Marquis "	13.50	
National Survey "	3.70	
Americana Encyclopedia	92.50	
American Library Assn.	5.00	
Magazines	53.45	
Rutland Herald	15.00	
Washing Windows	8.00	
	<hr/>	
		\$3,858.42
		<hr/>
Cash on hand January 1, 1953		\$2,501.92
		<hr/>

MABEL F. MEAD,
Treasurer.

WEST RUTLAND PUBLIC LIBRARY

The Twenty-fourth Annual Report of the West Rutland
Public Library—Year Ending December 31, 1952

BOOKS—

In the Library January 1, 1952	6,206
Number of books withdrawn during year	12
	<hr/> 6,194
Number of books acquired during year:	
By purchase	284
By gift	6
	<hr/> 290
Number of books Jan. 1, 1953	<hr/> 6,484

CIRCULATION OF BOOKS AND PERIODICALS

Adult	8,543
Juvenile	6,437
Total circulation	<hr/> 14,980 <hr/>

Circulation increase in 1952 compared with 1951	686
Largest daily circulation	136
Smallest daily circulation	15
Average monthly circulation	1,248.3
Average daily circulation	60
Number of foreign books drawn	45
Registrations for the year	70
Number of days library was open	248
Number of periodicals subscribed to	22
Daily papers	1
Number of books borrowed from State Bookwagon	495

The Community Rooms were used 120 times during the year
by various Clubs, Organizations and Private Parties.

CLARA WEINREBER,
Librarian

FIRE DISTRICT REPORT **For Year Ending November 30, 1952**

RECEIPTS

Cash on hand November 30, 1951	\$ 2,314.67
1952 Water Rents and New Well Tax	8,245.60
1952 Fire District Tax	4,555.63
1952 Fire District Tax for New Fire Truck	2,277.82
Delinquent Water Rents	349.46
Delinquent Fire District Tax	55.60
Delinquent Fire District Tax on New Fire Truck	5.60
Material and labor refunds	643.47
Loans, Proctor Trust Company	4,500.00
Town of West Rutland, labor on Depot Bridge	122.55
Outside fires	186.00
Sale pump house	77.50
C. J. Smith Agency, refund on insurance	36.07
Miscellaneous receipts	49.34
	<hr/>
Total Receipts	\$23,419.31

DISBURSEMENTS

Office Expenses	\$ 53.55	
Salary Account	329.15	
Pumping Expenses	1,385.02	
Interest and loans	8,953.19	
Reservoir Expenses	2,091.74	
Fire Department	1,901.62	
Distributing System:		
Material and trucking	\$2,016.04	
Labor	3,505.66	
	<hr/>	
	5,521.70	
New Fire Truck (transferred to separate account)	2,283.42	
	<hr/>	
Total Disbursements	\$22,519.39	\$22,519.39
		<hr/>
Cash Balance Dec. 1, 1952		\$ 899.92

LIABILITIES

NOTES: Proctor Trust Co.-December 1, 1951	\$22,000.00
Proctor Trust Co.-Dec. 1, 1952	\$18,000.00

WEST RUTLAND FIRE DISTRICT NUMBER 1

ORDERS DRAWN

Date Order	1951 No.	Name and Purpose	Amount
Dec.			
7	1	J. Kearney, labor	\$2.00
7	2	J. K. McCarthy, labor	45.00
7	3	Sevigny's Inc., supplies	3.17
14	4	J. K. McCarthy, labor	45.00
21	5	C. J. Smith Ins. Agency, Insurance on Firemen	125.00
21	6	J. K. McCarthy, labor	45.00
28	7	Mary St. Louis, auditing 1951 books	15.00
28	8	Henry Smyrski, auditing 1951 books	15.00
28	9	J. K. McCarthy, labor \$45.00, postage \$3.20	48.20
1952			
Jan.			
4	10	Potter's Garage, supplies for fire truck	13.25
		Proctor Trust Co., interest on notes	220.00
		S. E. Smith Estate, supplies	2.90
		Vermont Marble Co., supplies	7.80
		W. C. Landon & Co., supplies	2.30
		Red. Hed Mfg. Co., supplies	47.94
		Canney-Plue, Inc., supplies	2.34
		J. K. McCarthy, labor	45.00
11	11	Novak Printing Co., supplies	18.00
		The Stephen C. Dorsey Agency, insurance on truck	7.00
		J. K. McCarthy, labor	45.00
		John Kearney, labor	2.00
18	12	Mary A. LaBelle, Treas., Social Security	8.39
		N. E. Tel & Tel. Co., phone 11/5/51 to 1/5/52	16.00
		J. K. McCarthy, labor	45.00
25	13	M. Zawistoski, typing report	5.00
		Central Vt. Pub. Serv. Corp., 11/10/51-1/10/52 service	30.00
		J. K. McCarthy, labor	45.00
31	14	J. K. McCarthy, labor	45.00
		J. K. McCarthy, bill paid to Lincoln Iron Works	3.88

Feb.

8	15	J. K. McCarthy, trucking April 1, 1951-Dec. 1, 1951	\$157.50
		J. K. McCarthy, labor \$45.00, Express charges \$2.32	47.32
		Ed. Fabian, labor \$15.00, air compressor \$25.00	40.00
		David G. Deane, supplies Fire Dept.	480.00
15	16	Mary A. LaBelle, Treas., office supplies	5.00
		Village of Proctor, locating service lines	3.00
		Potter's Garage, supplies for fire truck	3.18
		J. K. McCarthy, trucking Dec. 1 to Feb. 1	40.50
		J. K. McCarthy, labor	45.00
22	17	Robert LaBelle, labor	2.00
		J. K. McCarthy, labor	45.00
29	18	Edwin F. Sharp, office supplies	11.50
		Terry Bros., supplies for fire truck	8.75
		J. K. McCarthy, labor	45.00

Mar.

7	19	J. K. McCarthy, labor	45.00
		J. K. McCarthy, truck 2/1/52 to 2/28/52	18.00
		Motor Vehicle Dept., registration of fire truck	10.00
14	20	Hedge & Mattheis Co., supplies	4.50
		J. K. McCarthy, labor	45.00
21	21	N. E. Tel. & Tel. Co., phone 1/5 to 3/5	16.00
		Central Vt. Pub. Serv. Corp., service 1/11 to 3/11	30.00
		J. K. McCarthy, labor	45.00
28	22	Motor Vehicle Dept., balance registration fire truck	10.00
		J. K. McCarthy, labor	45.00

Apr.

4	23	Jeanette Sevigny, typing water books	25.00
		Red Hed Mfg. Co., supplies	63.81
		Mary A. LaBelle, Social Security	11.39
		J. K. McCarthy, labor	45.00
11	24	J. K. McCarthy, labor	45.00
		J. K. McCarthy, truck 2/28 to 3/28	18.00
		J. Zawistoski, labor	12.00
18	25	Vermont Marble Co., supplies	2.80
		Canney-Plue Inc., supplies	39.38
		John Kearney, labor	2.00
		J. K. McCarthy, labor \$45.00, Exp. charges \$6.55	51.55

25	26	James P. Gilfeather, stamps	\$5.00
		Alex Rydzeski, labor	26.00
		William Foster, labor	12.50
		J. Zawistoski, labor	10.00
		J. K. McCarthy, labor	45.00
May			
2	27	Alex Rydzeski, labor	22.00
		J. K. McCarthy, labor	45.00
9	28	Proctor Trust Co., Discount Tax Anticipation Loan	6.16
		Alex Rydzeski, labor	24.00
		Ed. Fabian, Compressor \$15.00, labor \$3.75	18.75
		J. K. McCarthy, labor	45.00
16	29	Proctor Trust Co., interest on note	1.44
		V. A. Stomper, labor on siren	3.00
		A. Rydzeski, labor	4.00
		J. K. McCarthy, labor \$45.00, oil \$5.64	50.64
23	30	J. K. McCarthy, labor	45.00
		Alex Rydzeski, labor	22.00
		Joe Garbacz, labor	32.00
		Central Vt. Pub. Serv. Corp., service 3/9 to 5/12	168.47
29	31	N. E. Tel. & Tel. Co., phone 3/5 to 5/5	16.00
		Lincoln Iron Works, supplies	2.52
		Worcester Chem. Dist. Corp., supplies	136.25
		C. J. Smith Agency, insurance on firetruck	74.25
		Red Hed Mfg. Co., supplies	681.12
		W. C. Landon & Co., supplies	12.00
		Water Works Supply Co., supplies	28.67
		Builders-Providence, Inc., supplies	34.76
		Joe Garbacz, labor at reservoir	32.00
		Joseph Skaza, labor at reservoir	7.00
		J. K. McCarthy, labor	45.00
June			
6	32	J. K. McCarthy, labor at reservoir	45.00
		A. Rydzeski, labor at reservoir	50.00
		J. Skaza, labor at reservoir	29.00
		S. Tyminski, labor at reservoir	18.00
		J. Zawistoski, labor at reservoir	8.00
		John Smith, truck at reservoir	51.30
		A. Werchenski, truck at reservoir	51.30
13	33	J. K. McCarthy, truck 3/28 to 5/30	40.50
		J. K. McCarthy, labor at reservoir	45.00
		J. Skaza, labor at reservoir	28.00
		S. Tyminski, labor at reservoir	9.50

		R. Phalen, labor at reservoir	\$17.00
		W. Bishop, labor at reservoir	9.00
		W. Foster, labor at reservoir	32.50
		Harold Clodgo, labor at reservoir	8.00
		Joseph Garbacz, labor at reservoir	16.00
		John Smith, truck at reservoir	38.48
		A. Werchenski, truck at reservoir	45.60
		A. Krouse, truck at reservoir	19.95
20	34	J. K. McCarthy, labor at reservoir	45.00
		J. Skaza, labor at reservoir	33.00
		S. Tyminski, labor at reservoir	43.00
		R. Phalen, labor at reservoir	27.00
		W. Bishop, labor at reservoir	27.00
		J. Garbacz, labor at reservoir	44.00
		D. Woods, labor at reservoir	26.00
		W. Foster, labor at reservoir	10.00
		Arthur Krouse, truck at reservoir	114.00
		Adolf Werchenski, truck at reservoir	114.00
27	35	Leonard Zeeman, power shovel at reservoir	511.00
		Robert R. Greer, bulldozer at reservoir	166.50
		Arthur Krouse, truck at reservoir	30.38
		A. Werchenski, truck at reservoir	9.98
		S. Tyminski, labor at reservoir	5.00
		J. K. McCarthy, labor at reservoir	45.00
		V. A. Stomper, oiling fire siren	3.00
		Central Vt. Pub. Serv. Corp., service 5/12 to 6/10	113.65
July			
3	36	J. K. McCarthy, labor	45.00
		Tony Kapusta, labor	34.00
		J. Zawistoski, labor	10.00
		Joe Garbacz, labor	3.50
		Rutland Waste & Metal Co., supplies	30.00
		Proctor Trust Co., interest on notes	220.00
		Sevingy's, Inc., supplies	1.54
11	37	M. A. LaBelle, Treas., Social Security	9.53
		J. K. McCarthy, truck 5/30 to 6/27	18.00
		J. K. McCarthy, labor \$45.00; Express charges \$2.68	47.68
		J. Zawistoski, labor	32.00
		William Foster, labor	10.00
		A. Rydzeski, labor	50.00
18	38	Proctor Trust Co., notes due	6,500.00
		N. E. Tel. & Tel. Co., phone 5/5 to 7/5	16.68
		Potter's Garage, services for fire truck	24.07

		Seigny's, Inc., supplies	\$5.16
		American LaFrance Foamite, supplies for Fire Dept.	9.30
		Rensselaer Valve Co., supplies	233.55
		J. J. Zawistoski, labor	4.00
		W. Foster, labor	10.00
		J. K. McCarthy, labor	45.00
25	39	J. K. McCarthy, labor	45.00
		Jospeh Skaza, labor	32.00
Aug.			
1	40	Central Vt. Pub. Serv. Corp., service 6/10 to 7/10	195.69
		J. K. McCarthy, labor \$45.00, supplies \$5.88	50.88
		J. K. McCarthy, truck 6/27 to 8/1	22.50
		Joseph Skaza, labor	8.00
8	41	Clay H. Cooper, power shovel	105.00
		J. Skaza, labor	31.00
		A. Rydzeski, labor	50.00
		W. Foster, labor	22.50
15	42	Proctor Trust Co., interest on Tax Antici- pation Loan	5.59
		J. K. McCarthy, labor for 2 weeks	90.00
		William Foster, labor	60.00
		J. Skaza, labor	32.00
		Ed. Fabian, labor	13.50
22	43	William Foster, labor	16.25
		Joseph Skaza, labor	42.00
		J. K. McCarthy, labor	45.00
29	44	The Kennedy Valve Mfg. Co., supplies	68.21
		Water Works Supply Co., supplies	76.62
		Minnesota Mining & Mfg. Co., supplies	13.05
		Central Vt. Pub. Serv. Corp., service 1/70 to 8/11	229.43
		Lincoln Iron Works, supplies	4.47
		Charles L. Lynch Co., supplies	82.10
		J. Skaza, labor	42.00
		J. K. McCarthy, labor \$45.00, supplies \$2.08	47.08
Sept.			
5	45	J. K. McCarthy, truck 8/1 to 8/29	18.00
		J. K. McCarthy, labor	45.00
		J. Skaza, labor	35.00
		Clay H. Cooper, power shovel	170.50
		A. Rydzeski, labor	50.00
13	46	J. Skaza, labor	40.00
		J. K. McCarthy, labor	45.00

		Earl Parkman, gravel	\$7.60
19	47	N. E. Tel. & Tel. Co., phone 7/5 to 9/5	17.00
		The Rutland Herald, notices	5.60
		Village of Proctor, locating service lines	6.00
		The Tarbell-Watters Co., supplies	3.77
		Canney-Plue, Inc., supplies	12.55
		Sevigny's, Inc., supplies	6.06
		Socony-Vacuum Oil Co., supplies	16.80
		J. Skaza, labor	40.00
		J. K. McCarthy, labor	45.00
26	48	Central Vt. Pub. Serv. Corp., service 8/11 to 9/9	251.11
		J. Skaza, labor	19.00
		J. K. McCarthy, labor	45.00
		William Foster, labor	8.75
Oct.			
3	49	J. K. McCarthy, truck 8/29 to 10/3	22.50
		J. K. McCarthy, labor	45.00
		J. Skaza, labor	36.00
		A. Rydzieski, labor	50.00
		Clay H. Cooper, power shovel	103.00
10	50	Vermont State Treasurer, auditing Fire Dist. accts.	44.15
		Vermont Marble Co., supplies	2.40
		The Tarbell-Watters Co., supplies	11.96
		Lincoln Iron Works, supplies	11.82
		Red Hed Mfg. Co., supplies	42.00
		W. C. Landon & Co., supplies	2.49
		Potter's Garage, Fire Dept. \$5.81, Dist. System \$5.00	10.81
10	50	Mary A. LaBelle, Treas., Social Security	10.19
		Rutland Herald, notice	2.45
		Proctor Trust Co., Tax Anticipation Note	2,000.00
		J. Skaza, labor	40.00
		J. K. McCarthy, labor	45.00
17	51	J. Skaza, labor	38.00
		J. K. McCarthy, labor	45.00
		W. Foster, labor	8.75
24	52	J. Skaza, labor	15.00
		Joe Garbacz, labor	4.00
		Central Vt. Pub. Serv. Corp., service 9/9 to 10/9	185.44
		David G. Deane, supplies for fire truck	10.33
31	53	J. K. McCarthy, labor week ending 10/24	22.50
		J. K. McCarthy, labor week ending 10/31	22.50

		Joe Skaza, labor	\$27.00
		Canney-Plue, Inc., supplies	2.40
		City of Rutland, Vt., supplies	18.00
		Rennselaer Valve Co., supplies	18.30
		The Tarbell-Watters Co., supplies	2.05
		Mintzer Bros., supplies	11.00
		Lincoln Iron Works, supplies	6.60
		E. D. Lamphere, supplies, Fire Dept.	1.50
Nov.			
7	54	Joseph Skaza, labor	7.00
		Alex Rydzeski, labor	54.50
		The Rutland Herald, notices	2.80
14	55	Joseph Skaza, labor	5.00
		N. E. Tel. & Tel. Co., phone 9/5 to 11/5	17.00
21	56	Joseph Skaza, labor	15.00
		Central Vt. Pub. Serv. Corp. service 10/9 to 11/12	181.23
29	57	P. J. Kearney, services	39.25
		J. Skaza, labor	17.00
		W. Herbert, Firemen's Salary	750.00
		W. Herbert, Firemen's Salary, outside fires	83.50
		L. Kazon, siren rental	1.00
		P. J. Phalen, garage rent for fire truck	180.00
		P. J. Phalen, salary	20.00
		H. Humphreys, salary	20.00
		F. L. Mumford, salary	20.00
		M. A. LaBelle, salary	115.00
		J. J. Zawistoski, salary	50.00
29	58	M. A. LaBelle, Treas., Social Security	4.41
		Killington Bank & Trust Co., Fire Truck account	2,283.42

JOSEPH J. ZAWISTOSKI,
Clerk, Prudential Committee.